

Acknowledgement Number:755818100161224

Date of filing : 16-Dec-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	AADFC9887C		
Name	CALCUTTA CONSTRUCTION		
Address	57A GURUPADA HALDER ROAD , KALIGHAT S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700026		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	755818100161224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	20
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	20
	Net tax payable	5	6
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,006
	Taxes Paid	8	1,00,085
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 99,080
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 16-Dec-2024 19:57:58 from IP address 103.42.172.142
and verified by GOUTAM BANERJEE having PAN AEHPB1254N on 16-Dec-2024
using paper ITR-Verification Form /Electronic Verification Code T4MKGJS33I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU